
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Porter County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Wednesday, January 11, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 03/09/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/05/22.
- County Auditor certified net assessed values to the DLGF on 11/16/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/11/2023 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2022 PAYABLE 2023 FOR
PORTER COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 11, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 64 Porter**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	Boone Township -001	2.1502	2.3932
002	Hebron -002	2.7615	3.0751
003	Center Township -003	1.7163	1.9106
004	Valparaiso Corporation -004	2.6260	2.8672
005	Jackson Township -005	1.5411	1.4654
006	Liberty Township -006	1.5981	1.5214
007	Chesterton-Liberty Township-007	2.3841	2.3818
008	Morgan Township -008	1.4129	1.4783
009	Pine Township-Mich City Sch -009	1.3621	1.4016
010	Pine Township-Duneland School -010	1.5663	1.4965
011	Beverly Shores -011	1.8365	1.9365
012	Town of Pines -012	1.7302	1.8251
013	Pleasant Township -013	1.4867	1.5602
014	Town of Kouts -014	1.8471	1.9414
015	Portage Township -015	1.7334	1.7975
016	Portage Corporation -016	2.6679	2.7240
017	Ogden Dunes -017	2.0604	2.1411
018	Porter Township -018	1.5486	1.5989
019	Union Township -019	1.4969	1.5314
020	Washington Township -020	1.4326	1.4909
021	Westchester Township -021	1.7220	1.6391
022	Portage City-Westchester Twp -022	2.8332	2.7712
023	Chesterton-Westchester Twp -023	2.5130	2.5048
024	Burns Harbor -024	2.0526	1.9364
025	Dune Acres -025	2.0831	1.9892
026	Town of Porter -026	2.7337	2.7139
027	Chesterton-Jackson Township -027	2.3729	2.3706
028	West Porter Fire Dist-Porter Twp 28	1.5273	1.5796
029	Valparaiso-Washington -029	2.5522	2.6732

030	Valparaiso-Morgan -030	2.5450	2.6661
031	Valparaiso-Center MTE-031	1.7163	1.9106

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0000 PORTER COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$45,171,113	\$12,487,866,167	\$37,388,671	\$0.2994
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$565,382	\$12,487,866,167	\$499,515	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$207,606	\$12,487,866,167	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0702	HIGHWAY	\$5,035,124	\$12,487,866,167	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,805,000	\$12,487,866,167	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$12,487,866,167	\$0	\$0.0000
0790	CUMULATIVE BRIDGE	\$7,973,369	\$12,487,866,167	\$6,868,326	\$0.0550
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$2,262,923	\$12,487,866,167	\$1,148,884	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1156	EMERGENCY TELEPHONE SYSTEM	\$2,532,000	\$12,487,866,167	\$0	\$0.0000
Budget approved for displayed amount.					
1185	JAIL LEASE RENTAL	\$2,965,000	\$12,487,866,167	\$1,348,690	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,323,809	\$12,487,866,167	\$2,460,110	\$0.0197
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$70,841,326	\$49,714,196	\$0.3981
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0001 BOONE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$328,924,826	\$0	\$0.0000
0101	GENERAL	\$113,200	\$328,924,826	\$127,952	\$0.0389
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$42,700	\$328,924,826	\$37,497	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$47,000	\$183,050,491	\$51,437	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$48,000	\$183,050,491	\$60,956	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$250,900		\$277,842	\$0.1117

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$649,269	\$3,078,676,978	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$273,722	\$3,078,676,978	\$323,261	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$481,258	\$3,078,676,978	\$372,520	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,404,249		\$695,781	\$0.0226

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0003 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$592,889,808	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$45,150	\$592,889,808	\$48,024	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$592,889,808	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$91,350	\$556,755,786	\$91,865	\$0.0165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$360,000	\$556,755,786	\$62,357	\$0.0112
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$586,500		\$202,246	\$0.0358

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0004 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$98,700	\$902,352,449	\$92,942	\$0.0103
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$73,200	\$902,352,449	\$81,212	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$283,500	\$682,456,210	\$274,347	\$0.0402
To fund the 2023 budget, this unit is authorized to transfer \$804.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$750,000	\$682,456,210	\$227,258	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,205,400		\$675,759	\$0.0928

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0005 MORGAN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$46,750	\$374,419,603	\$37,442	\$0.0100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$11,250	\$374,419,603	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$65,000	\$374,410,391	\$60,654	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$374,410,391	\$123,930	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$223,000		\$222,026	\$0.0593

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0006 PINE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$388,707,132	\$0	\$0.0000
0101	GENERAL	\$47,000	\$388,707,132	\$34,595	\$0.0089

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

0840	TOWNSHIP ASSISTANCE	\$7,500	\$388,707,132	\$12,827	\$0.0033
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

1111	FIRE	\$59,200	\$126,835,829	\$50,734	\$0.0400
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

1190	CUMULATIVE FIRE (Township)	\$29,500	\$126,835,829	\$11,162	\$0.0088
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

Unit Total:		\$143,200		\$109,318	\$0.0610
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$119,591	\$320,675,492	\$96,523	\$0.0301
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$320,675,492	\$9,941	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$54,000	\$212,878,347	\$65,567	\$0.0308
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$212,878,347	\$70,888	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$168,100	\$320,675,492	\$114,802	\$0.0358
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$383,691		\$357,721	\$0.1331

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0008 PORTAGE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,187,520	\$2,422,310,585	\$1,184,510	\$0.0489
Budget approved for displayed amount.					
Rate Approved.					
0183	BOND #3	\$178,698	\$338,981,411	\$130,847	\$0.0386
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$435,551	\$2,422,310,585	\$397,259	\$0.0164
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$651,142	\$2,422,310,585	\$700,048	\$0.0289
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0601	COMMUNITY BUILDING/SERVICES	\$590,812	\$2,422,310,585	\$428,749	\$0.0177
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$270,179	\$2,422,310,585	\$288,255	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,011,037	\$338,981,411	\$587,455	\$0.1733
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$112,880	\$338,981,411	\$112,881	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

1312 RECREATION	\$150,545	\$2,422,310,585	\$152,606	\$0.0063
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$495,125	\$2,422,310,585	\$436,016	\$0.0180
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:	\$5,083,489		\$4,418,626	\$0.3933
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0009 PORTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,110	\$749,990,164	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$85,892	\$749,990,164	\$84,749	\$0.0113
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$15,015	\$749,990,164	\$15,750	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$210,945	\$403,880,843	\$266,561	\$0.0660
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$403,880,843	\$134,492	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$379,962		\$501,552	\$0.1127

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0010 UNION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$855,260,442	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$114,712	\$855,260,442	\$77,829	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,400	\$855,260,442	\$9,408	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$330,000	\$855,260,442	\$325,854	\$0.0381
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$95,000	\$855,260,442	\$106,052	\$0.0124
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$553,112		\$519,143	\$0.0607

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$76,254	\$635,903,915	\$64,226	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$635,903,915	\$24,800	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$127,033	\$346,840,670	\$107,867	\$0.0311
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$75,242	\$346,840,670	\$72,837	\$0.0210
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$346,840,670	\$33,644	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$20,000	\$635,903,915	\$20,349	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$363,529		\$323,723	\$0.0790

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0012 WESTCHESTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$11,955	\$1,837,754,773	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$61,900	\$1,837,754,773	\$62,484	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$62,100	\$1,837,754,773	\$42,268	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$56,988	\$1,117,887,239	\$48,805	\$0.0414
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$123,689	\$1,117,887,239	\$31,947	\$0.0271
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$316,632		\$185,504	\$0.0742

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0204 VALPARAISO CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,224,942	\$2,265,725,012	\$14,951,519	\$0.6599
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,431,177	\$2,265,725,012	\$1,126,065	\$0.0497
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$779,450	\$2,265,725,012	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$598,001	\$2,265,725,012	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$475,000	\$2,265,725,012	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,579,070	\$2,265,725,012	\$840,584	\$0.0371
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$4,450,900	\$2,265,725,012	\$2,786,842	\$0.1230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$600,000	\$2,265,725,012	\$906,290	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$9,548,202	\$3,367,749,435	\$8,052,289	\$0.2391
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,107,000	\$3,367,749,435	\$1,097,886	\$0.0326
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$42,793,742	\$29,761,475	\$1.1814
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0303 PORTAGE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,338,676	\$1,911,437,329	\$16,654,353	\$0.8713
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$402,200	\$1,911,437,329	\$368,907	\$0.0193
Budget approved for displayed amount.					
Rate Approved.					
0182	BOND #2	\$1,109,720	\$1,911,437,329	\$1,108,634	\$0.0580
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$622,642	\$1,911,437,329	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0342	POLICE PENSION	\$623,164	\$1,911,437,329	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0346	INSURANCE	\$261,250	\$1,911,437,329	\$259,955	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$688,162	\$1,911,437,329	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0708	MOTOR VEHICLE HIGHWAY	\$3,315,758	\$1,911,437,329	\$2,194,330	\$0.1148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$867	\$1,911,437,329	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

1301	PARK & RECREATION	\$1,056,495	\$1,911,437,329	\$1,055,113	\$0.0552
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$120,000	\$1,911,437,329	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$953,905	\$1,911,437,329	\$907,933	\$0.0475
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$30,492,839		\$22,549,225	\$1.1797
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0510 CHESTERTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,409,850	\$932,167,105	\$5,060,735	\$0.5429
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$187,200	\$932,167,105	\$170,587	\$0.0183
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$388,374	\$932,167,105	\$339,309	\$0.0364
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$140,000	\$932,167,105	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$298,846	\$932,167,105	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$221,000	\$932,167,105	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,725,100	\$932,167,105	\$1,107,415	\$0.1188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0986	STORM SEWER BOND	\$110,742	\$932,167,105	\$99,742	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$671,000	\$932,167,105	\$584,469	\$0.0627
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

1381	PARK BOND #2	\$228,075	\$932,167,105	\$222,788	\$0.0239
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$71,380	\$932,167,105	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$30,000	\$932,167,105	\$54,066	\$0.0058
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Budget approved for displayed amount.

Rate Approved.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$453,240	\$932,167,105	\$372,867	\$0.0400
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$11,934,807		\$8,011,978	\$0.8595
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0827 BEVERLY SHORES CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$506,431	\$226,785,683	\$439,057	\$0.1936
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$575,613	\$226,785,683	\$450,850	\$0.1988
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$81,000	\$226,785,683	\$102,507	\$0.0452
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$32,920	\$226,785,683	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$101,701	\$226,785,683	\$80,736	\$0.0356
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,719	\$226,785,683	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$98,730	\$226,785,683	\$113,393	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,399,114		\$1,186,543	\$0.5232

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0828 BURNS HARBOR CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,995,696	\$626,294,453	\$1,828,780	\$0.2920

To fund the 2023 budget, this unit is authorized to transfer \$27,992.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706	LOCAL ROAD & STREET	\$30,000	\$626,294,453	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$432,183	\$626,294,453	\$299,995	\$0.0479
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Budget approved for displayed amount.

Rate Approved.

1303	PARK	\$108,088	\$626,294,453	\$107,723	\$0.0172
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$626,294,453	\$250,518	\$0.0400
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6290	CUMULATIVE SEWER	\$98,500	\$626,294,453	\$12,526	\$0.0020
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$2,914,467		\$2,499,542	\$0.3991
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0829 DUNE ACRES CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$112,573,312	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$494,054	\$112,573,312	\$374,419	\$0.3326
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,000	\$112,573,312	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$70,000	\$112,573,312	\$58,763	\$0.0522
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$55,000	\$112,573,312	\$8,781	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$112,573,312	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$112,573,312	\$41,652	\$0.0370
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$725,054		\$483,615	\$0.4296

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0830 HEBRON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$145,874,335	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,274,322	\$145,874,335	\$923,239	\$0.6329
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$80,000	\$145,874,335	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$137,235	\$145,874,335	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$21,300	\$145,874,335	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$145,874,335	\$58,058	\$0.0398
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,572,857		\$981,297	\$0.6727

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0831 KOUTS CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$107,797,145	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$597,892	\$107,797,145	\$364,247	\$0.3379
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$70,000	\$107,797,145	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$180,725	\$107,797,145	\$29,968	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$26,531	\$107,797,145	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0907	STORM SEWER	\$507,120	\$107,797,145	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$20,000	\$107,797,145	\$20,481	\$0.0190
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$16,690	\$107,797,145	\$9,917	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,432	\$107,797,145	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$107,797,145	\$32,986	\$0.0306
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$1,503,390	\$457,599	\$0.4245
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0832 OGDEN DUNES CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$774,074	\$175,518,748	\$746,306	\$0.4252
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$16,470	\$175,518,748	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$210,673	\$175,518,748	\$182,364	\$0.1039
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$4,000	\$175,518,748	\$5,441	\$0.0031
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$175,518,748	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$51,000	\$175,518,748	\$70,207	\$0.0400
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,058,217		\$1,004,318	\$0.5722

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0833 PORTER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$301,236,022	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,434,864	\$301,236,022	\$1,801,090	\$0.5979
Budget approved for displayed amount.					
Rate reduced per unit request.					
0180	DEBT SERVICE	\$94,258	\$301,236,022	\$87,358	\$0.0290
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$111,000	\$301,236,022	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$997,965	\$301,236,022	\$830,508	\$0.2757
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	FIRE	\$264,402	\$301,236,022	\$213,275	\$0.0708
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$251,829	\$301,236,022	\$201,226	\$0.0668
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$301,236,022	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$84,000	\$301,236,022	\$120,494	\$0.0400
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$4,353,318		\$3,253,951	\$1.0802

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0834 PINES CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$227,861	\$35,085,620	\$146,272	\$0.4169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,049	\$35,085,620	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$90,828	\$35,085,620	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,143	\$35,085,620	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$334,881		\$146,272	\$0.4169

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter

Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$325,809,772	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$325,809,772	\$1,370,030	\$0.4205
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$0	\$325,809,772	\$91,227	\$0.0280
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$325,809,772	\$0	\$0.0000
3300	OPERATIONS	\$0	\$325,809,772	\$1,251,435	\$0.3841
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$2,712,692	\$0.8326

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$900,000	\$332,230,319	\$697,684	\$0.2100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$3,346,856	\$328,924,826	\$2,840,924	\$0.8637
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$113,948	\$328,924,826	\$51,970	\$0.0158
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,788,674	\$328,924,826	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,165,479	\$328,924,826	\$1,580,484	\$0.4805
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$14,314,957		\$5,171,062	\$1.5700

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 6470 DUNELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$8,982,000	\$3,689,937,343	\$8,117,862	\$0.2200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$11,023,700	\$3,395,894,390	\$11,084,199	\$0.3264
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$38,500,000	\$3,395,894,390	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$25,000,000	\$3,395,894,390	\$16,653,466	\$0.4904
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$83,505,700		\$35,855,527	\$1.0368

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$850,000	\$1,330,999,010	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,094,859	\$1,330,999,010	\$7,083,577	\$0.5322
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$16,316,830	\$1,330,999,010	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$7,925,250	\$1,330,999,010	\$4,697,096	\$0.3529
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$33,186,939		\$11,780,673	\$0.8851

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 64 Porter
Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$4,841,891	\$749,990,164	\$4,142,196	\$0.5523
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$129,001	\$749,990,164	\$119,998	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,185,020	\$749,990,164	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,040,990	\$749,990,164	\$2,993,211	\$0.3991
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$21,196,902		\$7,255,405	\$0.9674

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,159,445	\$855,260,442	\$1,539,469	\$0.1800
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced per unit request.					
0180	DEBT SERVICE	\$3,446,415	\$855,260,442	\$3,230,319	\$0.3777
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$93,294	\$855,260,442	\$78,684	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$9,696,915	\$855,260,442	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,609,072	\$855,260,442	\$3,427,884	\$0.4008
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$21,005,141		\$8,276,356	\$0.9677

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000,000	\$2,422,310,585	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$9,433,909	\$2,422,310,585	\$7,894,310	\$0.3259
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$660,874	\$2,422,310,585	\$605,578	\$0.0250
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$53,322,000	\$2,422,310,585	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$22,321,300	\$2,422,310,585	\$12,612,971	\$0.5207
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$89,738,083		\$21,112,859	\$0.8716

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$6,131,857	\$3,264,513,526	\$4,553,996	\$0.1395
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$3,965,398	\$3,078,676,978	\$3,552,793	\$0.1154
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$1,412,589	\$3,078,676,978	\$1,410,034	\$0.0458
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$11,370,002	\$3,264,513,526	\$10,544,379	\$0.3230
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$47,712,814	\$3,078,676,978	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$22,307,861	\$3,078,676,978	\$10,153,477	\$0.3298
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$92,900,521		\$30,214,679	\$0.9535

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 64 Porter
Unit: 0184 WESTCHESTER PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,198,923	\$1,837,754,773	\$3,749,020	\$0.2040

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$4,198,923	\$3,749,020	\$0.2040
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 64 Porter
Unit: 0185 PORTER COUNTY PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,401,500	\$10,650,111,394	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,223,010	\$10,650,111,394	\$6,549,819	\$0.0615
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$8,624,510		\$6,549,819	\$0.0615

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2023 Budget Order

County: 64 Porter
Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601	SPECIAL FIRE SERVICE GENERAL	\$147,720	\$346,109,321	\$159,210	\$0.0460

Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$94,085	\$346,109,321	\$110,755	\$0.0320
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$241,805		\$269,965	\$0.0780
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 64 Porter

Unit: 1066 PORTER CO SOLID WASTE DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,799,900	\$12,487,866,167	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,799,900		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 64 Porter
Unit: 1084 PORTER CO AIRPORT AUTHORITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$1,489,184	\$12,487,866,167	\$724,296	\$0.0058
Budget approved for displayed amount.					
Rate Approved.					
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$338,555	\$12,487,866,167	\$387,124	\$0.0031
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,827,739		\$1,111,420	\$0.0089

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 64 Porter
Unit: 0025 WHITE OAK CONSERVANCY DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$58,680	\$60,682,700	\$58,680	\$0.0967

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$18,708	\$60,682,700	\$20,207	\$0.0333
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Budget reduced due to advertising constraints.

Rate Approved.

Unit Total:		\$77,388		\$78,887	\$0.1300
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 64 Porter
Unit: 0026 VALPARAISO LAKES CONSERVANCY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$325,100	\$295,489,200	\$248,802	\$0.0842
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$100,000	\$295,489,200	\$98,398	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$425,100		\$347,200	\$0.1175

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$177,616	\$85,582,600	\$167,913	\$0.1962

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$35,314	\$85,582,600	\$28,499	\$0.0333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$212,930		\$196,412	\$0.2295
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$359,555	\$192,978,300	\$164,996	\$0.0855
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$410,462	\$192,978,300	\$230,223	\$0.1193
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$770,017		\$395,219	\$0.2048

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 64 Porter
Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$139,762	\$561,495,600	\$139,251	\$0.0248
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0990	CUMULATIVE CHANNEL MAINTENANCE	\$170,549	\$561,495,600	\$186,978	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$310,311		\$326,229	\$0.0581

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 64 Porter
Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$129,963	\$307,507,500	\$129,768	\$0.0422
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$79,317	\$307,507,500	\$91,022	\$0.0296
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$209,280		\$220,790	\$0.0718

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.